



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:											
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X
Closed MSWLF		HHW		White goods		Incin		T&P		FIRM	
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF	

COUNTY: Scotland
 PERMIT NO.: SLAS 83-03
 FILE TYPE: COMPLIANCE

Date of Site Inspection: 7/10/2014

Date of Last Inspection: 5/16/2014

FACILITY NAME AND ADDRESS:

A Paul's Septic Tank Servic
 31149 Hillcreek Road
 Wagram, NC 28396

GPS COORDINATES: N: 34.98521 E: -79.39925

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Dale Jones
 Telephone: (910) 281-5895
 Email address: N/A
 Fax: (910) 281-0344

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Inactive-permit expired March 26, 2014/submittal under review

PURPOSE OF SITE VISIT:

Technical assistance

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

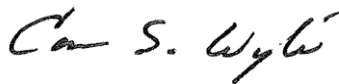
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ADDITIONAL COMMENTS

1. Measured 500' setback from neighboring houses for possible future site expansion. Replace orange flags with taller posts. Discussed past site maps with Mr. Jones.
2. Permit review underway to repermit site as inactive due to extensive timbering. The Solid Waste Section will consider tree species other than pine trees as the approved crop, if Forestry Services will include it in the nutrient management plan.
3. No land application occurring.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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